



Payment Report
FY2006-07
September Payment

*****Final*****

41

RAVALLI COUNTY

0731 Corvallis K-12 Schools

District ANB: EL: 909 HS: 492

Located ANB: 1,401

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	3,302,558.74	660,511.74	2,642,047.00	330,255.87
This Month's Payment - sent to Ravalli County				330,255.87
Quality Educator (01-3111)				
ENTITLEMENT	222,912.00	44,582.40	178,329.60	22,291.20
This Month's Payment - sent to Ravalli County				22,291.20
At Risk Student (01-3112)				
ENTITLEMENT	61,398.39	12,279.68	49,118.71	6,139.84
This Month's Payment - sent to Ravalli County				6,139.84
Indian Education for All (01-3113)				
ENTITLEMENT	28,580.40	5,716.08	22,864.32	2,858.04
This Month's Payment - sent to Ravalli County				2,858.04
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,000.00	600.00	2,400.00	300.00
This Month's Payment - sent to Ravalli County				300.00
Special Education (01-3115)				
ENTITLEMENT	301,802.50	60,360.50	241,442.00	30,180.25
This Month's Payment - sent to Ravalli County				30,180.25

* Entitlement has been recalculated

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		0731 Corvallis K-12 Schools	District ANB:	EL: 909 HS: 492	
			Located ANB:	1,401	
		Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					392,025.20
<hr/>					
		0732 Stevensville Elem	District ANB:	EL: 603 HS: 0	
			Located ANB:	603	
		Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		1,318,699.92	263,739.98	1,054,959.94	131,869.99
This Month's Payment - sent to Ravalli County					131,869.99
Quality Educator (01-3111)					
ENTITLEMENT		91,906.00	18,381.20	73,524.80	9,190.60
This Month's Payment - sent to Ravalli County					9,190.60
At Risk Student (01-3112)					
ENTITLEMENT		20,563.19	4,112.64	16,450.55	2,056.32
This Month's Payment - sent to Ravalli County					2,056.32
Indian Education for All (01-3113)					
ENTITLEMENT		12,301.20	2,460.24	9,840.96	1,230.12
This Month's Payment - sent to Ravalli County					1,230.12

* Entitlement has been recalculated

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RAVALLI COUNTY

0732 Stevensville Elem

District ANB: EL: 603 HS: 0

Located ANB: 603

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,200.00	640.00	2,560.00	320.00
This Month's Payment - sent to Ravalli County				320.00
Special Education (01-3115)				
ENTITLEMENT	114,852.45	22,970.50	91,881.95	11,485.25
This Month's Payment - sent to Ravalli County				11,485.25
This Month's Payment for District				156,152.28

0733 Stevensville H S

District ANB: EL: 0 HS: 467

Located ANB: 467

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,269,283.99	253,856.80	1,015,427.19	126,928.40
This Month's Payment - sent to Ravalli County				126,928.40
Quality Educator (01-3111)				
ENTITLEMENT	75,408.00	15,081.60	60,326.40	7,540.80
This Month's Payment - sent to Ravalli County				7,540.80

* Entitlement has been recalculated

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RAVALLI COUNTY

0733 Stevensville H S

District ANB: EL: 0 HS: 467

Located ANB: 467

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	12,093.74	2,418.74	9,675.00	1,209.37
This Month's Payment - sent to Ravalli County				1,209.37
Indian Education for All (01-3113)				
ENTITLEMENT	9,526.80	1,905.36	7,621.44	952.68
This Month's Payment - sent to Ravalli County				952.68
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,800.00	360.00	1,440.00	180.00
This Month's Payment - sent to Ravalli County				180.00
Special Education (01-3115)				
ENTITLEMENT	97,141.69	19,428.34	77,713.35	9,714.17
This Month's Payment - sent to Ravalli County				9,714.17
This Month's Payment for District				146,525.42

* Entitlement has been recalculated

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RAVALLI COUNTY

0735 Hamilton K-12 Schools

District ANB: EL: 1,007 HS: 594

Located ANB: 1,601

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	3,734,934.81	746,986.96	2,987,947.85	373,493.48
This Month's Payment - sent to Ravalli County				373,493.48
Quality Educator (01-3111)				
ENTITLEMENT	226,768.00	45,353.60	181,414.40	22,676.80
This Month's Payment - sent to Ravalli County				22,676.80
At Risk Student (01-3112)				
ENTITLEMENT	64,202.92	12,840.58	51,362.34	6,420.29
This Month's Payment - sent to Ravalli County				6,420.29
Indian Education for All (01-3113)				
ENTITLEMENT	32,660.40	6,532.08	26,128.32	3,266.04
This Month's Payment - sent to Ravalli County				3,266.04
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,400.00	480.00	1,920.00	240.00
This Month's Payment - sent to Ravalli County				240.00
Special Education (01-3115)				
ENTITLEMENT	323,571.31	64,714.26	258,857.05	32,357.13
This Month's Payment - sent to Ravalli County				32,357.13

* Entitlement has been recalculated

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		0735 Hamilton K-12 Schools	District ANB:	EL: 1,007 HS: 594	
			Located ANB:	1,601	
		Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					438,453.74
		0738 Victor K-12 Schools	District ANB:	EL: 217 HS: 123	
			Located ANB:	340	
		Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		906,297.84	181,259.56	725,038.28	90,629.78
This Month's Payment - sent to Ravalli County					90,629.78
Quality Educator (01-3111)					
ENTITLEMENT		57,736.00	11,547.20	46,188.80	5,773.60
This Month's Payment - sent to Ravalli County					5,773.60
At Risk Student (01-3112)					
ENTITLEMENT		13,282.53	2,656.50	10,626.03	1,328.25
This Month's Payment - sent to Ravalli County					1,328.25
Indian Education for All (01-3113)					
ENTITLEMENT		6,936.00	1,387.20	5,548.80	693.60
This Month's Payment - sent to Ravalli County					693.60

* Entitlement has been recalculated

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RAVALLI COUNTY

0738 Victor K-12 Schools

District ANB: EL: 217 HS: 123

Located ANB: 340

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	40.00	160.00	20.00
This Month's Payment - sent to Ravalli County				20.00
Special Education (01-3115)				
ENTITLEMENT	56,784.15	11,356.84	45,427.31	5,678.42
This Month's Payment - sent to Ravalli County				5,678.42
This Month's Payment for District				104,123.65

0740 Darby K-12 Schools

District ANB: EL: 321 HS: 201

Located ANB: 522

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,337,349.71	267,469.94	1,069,879.77	133,734.97
This Month's Payment - sent to Ravalli County				133,734.97
Quality Educator (01-3111)				
ENTITLEMENT	83,770.00	16,754.00	67,016.00	8,377.00
This Month's Payment - sent to Ravalli County				8,377.00

* Entitlement has been recalculated

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RAVALLI COUNTY

0740 Darby K-12 Schools

District ANB: EL: 321 HS: 201

Located ANB: 522

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	33,376.73	6,675.34	26,701.39	3,337.67
This Month's Payment - sent to Ravalli County				3,337.67
Indian Education for All (01-3113)				
ENTITLEMENT	10,648.80	2,129.76	8,519.04	1,064.88
This Month's Payment - sent to Ravalli County				1,064.88
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,400.00	480.00	1,920.00	240.00
This Month's Payment - sent to Ravalli County				240.00
Special Education (01-3115)				
ENTITLEMENT	77,818.80	15,563.76	62,255.04	7,781.88
This Month's Payment - sent to Ravalli County				7,781.88
This Month's Payment for District				154,536.40

* Entitlement has been recalculated

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RAVALLI COUNTY

0741 Lone Rock Elem

District ANB: EL: 295 HS: 0

Located ANB: 295

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	653,520.00	130,704.00	522,816.00	65,352.00
This Month's Payment - sent to Ravalli County				65,352.00
Quality Educator (01-3111)				
ENTITLEMENT	47,142.00	9,428.40	37,713.60	4,714.20
This Month's Payment - sent to Ravalli County				4,714.20
At Risk Student (01-3112)				
ENTITLEMENT	12,374.07	2,474.82	9,899.25	1,237.41
This Month's Payment - sent to Ravalli County				1,237.41
Indian Education for All (01-3113)				
ENTITLEMENT	6,018.00	1,203.60	4,814.40	601.80
This Month's Payment - sent to Ravalli County				601.80
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	80.00	320.00	40.00
This Month's Payment - sent to Ravalli County				40.00
Special Education (01-3115)				
ENTITLEMENT	41,419.48	8,283.90	33,135.58	4,141.95
This Month's Payment - sent to Ravalli County				4,141.95

* Entitlement has been recalculated

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41		RAVALLI COUNTY			
		0741 Lone Rock Elem	District ANB:	EL: 295 HS: 0	
			Located ANB:	295	
		Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					76,087.36
		0743 Florence-Carlton K-12 Schls	District ANB:	EL: 628 HS: 304	
			Located ANB:	652	
		Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		2,233,709.23	446,741.84	1,786,967.39	223,370.92
This Month's Payment - sent to Ravalli County					223,370.92
Quality Educator (01-3111)					
ENTITLEMENT		140,978.00	28,195.60	112,782.40	14,097.80
This Month's Payment - sent to Ravalli County					14,097.80
At Risk Student (01-3112)					
ENTITLEMENT		9,284.35	1,856.88	7,427.47	928.44
This Month's Payment - sent to Ravalli County					928.44
Indian Education for All (01-3113)					
ENTITLEMENT		19,012.80	3,802.56	15,210.24	1,901.28
This Month's Payment - sent to Ravalli County					1,901.28

* Entitlement has been recalculated

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RAVALLI COUNTY

0743 Florence-Carlton K-12 Schls

District ANB: EL: 628 HS: 304

Located ANB: 652

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,800.00	360.00	1,440.00	180.00
This Month's Payment - sent to Ravalli County				180.00
Special Education (01-3115)				
ENTITLEMENT	131,281.12	26,256.22	105,024.90	13,128.11
This Month's Payment - sent to Ravalli County				13,128.11
This Month's Payment for District				253,606.55

9690 Bitterroot Valley Coop

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	29,600.00	5,920.00	23,680.00	2,960.00
This Month's Payment - sent to Ravalli County				2,960.00
Special Education (82-3233)				
ENTITLEMENT	355,885.14	71,177.02	284,708.12	35,588.51
This Month's Payment - sent to Ravalli County				35,588.51
This Month's Payment for District				38,548.51

* Entitlement has been recalculated

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